

Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$21,215.29)
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$721.59
Cash Balance at End of Reporting Period: (\$21,936.88)

Report ID: 66941

Covers 10/14/2010 to 11/22/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule This Period				Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$721.59	\$0.00	\$721.59	\$9,361.59	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$460.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$721.59	\$0.00	\$721.59	\$9,821.59	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$721.59				

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	OHRT, FRED	10/19/2010	\$281.59	\$281.59
Address:	17017 N 99th Ave, Sun City, AZ 85373		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimbursement for Printing			
Name:	BANK ONE, ARIZONA	10/20/2010	\$10.00	\$270.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fee			
Name:	BANK ONE, ARIZONA	10/20/2010	\$10.00	\$270.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fee			
Name:	KINKOS	10/31/2010	\$60.00	\$60.00
Address:	75TH AVENUE AND BELL, GLENDALE, AZ 85303		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	MITTON, TAIT	10/31/2010	\$350.00	\$8,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	October 2010 Payroll			
Name:	BANK ONE, ARIZONA	11/20/2010	\$10.00	\$270.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Fees			
Total of Operating Expenses			\$721.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$721.59	
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Filed on 12/02/2010

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